

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: DARRYL D. MITCHELL	§	Case No. 07-72302
JANET MITCHELL	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2007.
- 2) The plan was confirmed on 02/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/05/2008, 04/28/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/07/2008, 07/16/2010.
- 5) The case was completed on 03/06/2012.
- 6) Number of months from filing or conversion to last payment: 53.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$41,109.34.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 31,551.41	
Less amount refunded to debtor	\$ 135.65	
<b>NET RECEIPTS</b>		<b>\$ 31,415.76</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,038.64	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 5,038.64</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
THOMAS D LUCHETTI PC	Sec	2,800.00	2,943.00	99.53	99.53	0.00
THOMAS D LUCHETTI PC	Uns	0.00	0.00	0.00	0.00	0.00
THOMAS D LUCHETTI PC	Sec	14,000.00	12,884.00	12,884.00	12,884.00	0.00
THOMAS D LUCHETTI PC	Sec	13,000.00	11,037.00	11,037.00	11,037.00	0.00
ACE AMERICA'S CASH EXPR	Uns	509.24	650.50	650.50	0.00	0.00
ADVANCE AMERICA	Uns	1,215.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	1,342.06	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	309.96	381.33	381.33	0.00	0.00
CASH LOAN STORE	Uns	1,194.57	1,092.33	1,092.33	0.00	0.00
ECHELON RECOVERY	Uns	631.49	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	843.24	457.64	457.64	0.00	0.00
HEIGHTS FINANCE	Uns	2,304.60	2,304.60	2,304.60	0.00	0.00
MIDWEST MONEY EXCHANGE	Uns	355.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	831.80	831.80	831.80	0.00	0.00
NICOR GAS	Uns	1,650.43	1,910.31	1,910.31	0.00	0.00
RJD DISTRIBUTING INC	Uns	2,019.20	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	621.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
SECURITY FINANCE	Uns	264.00	NA	NA	0.00	0.00
THE CASH STORE	Uns	847.79	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	878.87	878.87	0.00	0.00
CHECK INTO CASH	Uns	407.55	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	399.57	399.57	0.00	0.00
HSBC BANK N/A	Uns	0.00	653.49	653.49	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	15,937.00	15,648.84	15,648.84	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	8,033.00	7,977.33	7,977.33	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,483.64	2,356.59	2,356.59	2,356.59	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	219.64	219.64	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	151.31	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 24,020.53	\$ 24,020.53	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 24,020.53	\$ 24,020.53	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,356.59	\$ 2,356.59	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 2,356.59	\$ 2,356.59	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 33,406.25	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 5,038.64	
Disbursements to Creditors	\$ 26,377.12	
<b>TOTAL DISBURSEMENTS:</b>		\$ 31,415.76

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/16/2012

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.